AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N		Firm-Fixed-Price  No. 5. Project No.		(If applicable)			
P00002	2004JAN06	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S1403A							
TACOM WARREN BLDG 231		DCMA CHICAG							
AMSTA-LC-CJT CATHERINE HAM (586)574-4253		1523 WEST CENTRAL ROAD BLDG 203							
WARREN, MICHIGAN 48397-5000			EIGHTS IL 60004-2451						
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: HAMC@TACOM.ARMY.MIL		S	SCD C	PAS NONE	ADP I	РТ но0339			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	1 No.			
WHEEL SYSTEMS INTERNATIONAL, INC.									
3017 ROSEWOOD LANE			9B. Dated (See	Item 11)					
OSHKOSH, WI. 54904-7611									
			X	10A. Modificat	tion Of Contract	/Order No.			
				W56HZV-04-P-	0173				
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)				
Code 3LLU0 Facility Code				2003NOV14					
11. T	HIS ITEM ONLY APPLII	ES TO AMENDMEN	TS OF SO	DLICITATION	IS				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.									
Offers must acknowledge receipt of this ame									
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the JRE OF YOUR			
ACKNOWLEDGMENT TO BE RECEIVED									
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p									
opening hour and date specified.									
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA									
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS				
	It Modifies The Contra	nct/Order No. As Des	cribed In l		C.A.F. Al	T. T 14 A Nr. 1. T.			
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.  The Contract/Order No. In Item 10A.									
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)			
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	eturn	(	copies to the Issu	ning Office.			
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	/contract subje	ect matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condit and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force			
15A. Name And Title Of Signer (Type or print)	)	16A. Name	and Title (	Of Contracting	Officer (Type or	r print)			
2		DAVID EPS	KAMP						
15B. Contractor/Offeror	15C. Date Signed	16B. United		MY.MIL (586)5 America	,, 1-1470	16C. Date Signed			
(Signature of novem outhorized to -i)	-	By	anoture -	/SIGNED/ f Contracting C	)fficar)	2004JAN06			
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)			

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

**PIIN/SIIN** W56HZV-04-P-0173

MOD/AMD P00002

Page 2 of 3

Name of Offeror or Contractor: WHEEL SYSTEMS INTERNATIONAL, INC.

SUPPLEMENTAL INFORMATION

The purpose of this modification is to change the inspection and acceptance point to destination.

All other terms remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0173

MOD/AMD P00002

**Page** 3 **of** 3

Name of Offeror or Contractor: wheel systems international, inc.

ITEM NO	ror or Contractor: wheel systems international, inc. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	DELIVERABLE SERVICE		EA	\$** N/A **	\$\$220,411.27
	NOUN: MOBILE TIRE SERVICE CTR PRON: EH41W131EH PRON AMD: 01 ACRN: AA AMS CD: 42212300000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
0001AB	SERVICES LINE ITEM				\$2,000.00
	NOUN: TRAINING CLASSES PRON: EH41W131EH PRON AMD: 01 ACRN: AA AMS CD: 42212300000				
	Inspection and Acceptance INSPECTION: Destination				